

# INVOICE



**Invoice #:** CC-1160715242  
**Invoice Date:** 07/31/2016  
**Contract #:** 6033  
**Page:** 1  
**Net Amount Due:** \$5,175.00

**Agency:** Touchpoint Media  
 PO Box 6459  
 Freehold, NJ 07728-6459

**Station(s):** WKXW-FM

**Advertiser:** ReThink Energy NJ  
**Product:** THINK AGAIN  
**Estimate #:** 07.25.16A  
**Agency Client Code:**  
**Buyer Name:** Nisha Shah

**Salesperson(s):** Jennifer DuVall\_I06848  
**Terms:** Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/25/16	06:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/25/16	08:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/25/16	09:28a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/26/16	07:35a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/26/16	08:28a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/26/16	09:15a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/27/16	06:57a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/27/16	07:58a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/27/16	09:27a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/28/16	06:58a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/28/16	08:26a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/28/16	08:31a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/27/16	03:44p	2	60	THINK AGAIN	THINK AGAIN	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
07/31/16	1	07/25/16 - 08/04/16	15 @	\$25.00	\$375.00	Online Radio

Inventory Type: 60 SECOND

## Spot Totals

Total Spots: 13  
 Gross Amount: \$4,800.00  
 Agency Commission: \$0.00  
 Net Amount: \$4,800.00

## Alt Revenue Totals

Gross Amount: \$375.00  
 Agency Commission: \$0.00  
 Net Amount: \$375.00

## INVOICE

**NEW  
JERSEY 101.5**

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Remit To:  
WKXW FM  
PO Box 28052  
New York, NY 10087-8052

### Invoice Totals

Total Spots:	13
Gross Amount:	\$5,175.00
Agency Commission:	\$0.00
Net Amount Due:	\$5,175.00